

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Minimum Wage
Product	ISSUE 2012
Estimate Number	
Invoice #	214825-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	214825
Alt Order #	
Deal #	
Order Flight	10/17/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Agenda LLC
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	3x	MTWTF--				
	KASA			M	10/29/12	:30	8:56 AM	KILLINGJOBSFINAL	\$45.00		6
	KASA			W	10/31/12	:30	8:20 AM	LTGOVWINTMINWAGE	\$45.00		10
	KASA			F	11/02/12	:30	8:16 AM	MINWAGEHOMESTRETCH	\$45.00		5
	KASA				11/05/12 to 11/11/12	2x	MT-----				
	KASA			M	11/05/12	:30	8:54 AM	MINWAGEHOMESTRETCH	\$45.00		8
	KASA			Tu	11/06/12	:30	8:36 AM	MINWAGEHOMESTRETCH	\$45.00		7
2	KASA	Sa 6-7a	6a-7a		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	6:58 AM	MINWAGEHOMESTRETCH	\$25.00		3
3	KASA	Su 6-7a	6a-7a		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	6:23 AM	MINWAGEHOMESTRETCH	\$25.00		3
4	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	2x	MTWTF--				
	KASA			Tu	10/30/12	:30	6:11 PM	SKYROCKPRICESFINAL	\$250.00		4
	KASA			F	11/02/12	:30	6:11 PM	MINWAGEHOMESTRETCH	\$250.00		5
	KASA				11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	6:29 PM	MINWAGEHOMESTRETCH	\$250.00		6
5	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	MTWTF--				
	KASA			M	10/29/12	:30	9:51 PM	SKYROCKPRICESFINAL	\$800.00		5
	KASA			Th	11/01/12	:30	9:58 PM	LTGOVWINTMINWAGE	\$800.00		4
	KASA				11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	9:52 PM	MINWAGEHOMESTRETCH	\$800.00		6
6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:44 PM	MINWAGEHOMESTRETCH	\$700.00	MG for 6:2 10/28	4

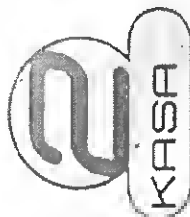
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	214825-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Minimum Wage
Product	ISSUE 2012
Estimate Number	

Order #	214825
Alt Order #	
Deal #	
Order Flight	10/17/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Agenda LLC
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:58 PM	MINWAGEHOMESTRETCH	\$700.00		3

15

Aired Spots

Gross Total	\$4,825.00
Agency Commission	\$723.75
Net Amount Due	\$4,101.25

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.